UNITED STATES DISTRICT COURT

for the

District of Massachusetts
ANYWHERECOMMERCE, INC. and BBPOS LIMITED V. INGENICO INC., INGENICO CORP., and INGENICO GROUP, SA OCase No.: 1:19-cv-11457-IT OCASE No.: 1:19-cv-11457-IT
BILL OF COSTS
Judgment having been entered in the above entitled action on 07/14/2023 against Plaintiffs ,
the Clerk is requested to tax the following as costs:
Fees of the Clerk
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case
Fees and disbursements for printing
Fees for witnesses (itemize on page two)
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (please itemize)
TOTAL \$60,701.43
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.
Declaration
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:
Electronic service First class mail, postage prepaid
Other:
s/ Attorney: <u>Jeffrey K. Techentin</u>
Name of Attorney: Jeffrey K. Techentin
For: Ingenico Inc., Ingenico Corp., and Ingenico Group, SA Name of Claiming Party Date:
Taxation of Costs
Costs are taxed in the amount of and included in the judgment.
By:
Clerk of Court Deputy Clerk Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
	ATTEN	DANCE	SUBSIS	SUBSISTENCE		EAGE	T. 1.0.
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness
Dr. Michael Shamos Pittsburgh, Pennsylvania	8	320.00	12	6,836.91	572	1,405.60	\$8,562.51
Dr. Jennifer Vanderhart Wshington, DC	10	400.00	14	6,304.50	438	1,018.80	\$7,723.30
	-	-		-	-	_	\$0.00
							\$0.00
							\$0.00
							\$0.00
					TO	OTAL	\$16,285.81

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Print Save As... Reset

Exhibit 1

Case 1:19-cv-11457-IT Document 371 Filed 07/28/23 Page 4 of 47

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com Fed. Tax ID: 20-3132569



Bill To: William K. Wray, Jr.

Adler Pollock & Sheehan PC

1 Citizens Plaza

8th Fi

Providence, RI, 02903

Invoice #:

5259999

Invoice Date:

9/22/2021

Balance Due:

\$1,226.45

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19cv11457IT)

Proceeding Type: Depositions

JUD #. 474333

JOD Date. 0/31/2021

Job #: 4743335 | Job Date: 8/31/2021 | Delivery: Normal

Location:

Boston, MA

Billing Atty:

William K. Wray, Jr.

Scheduling Atty:

Daniel Carmeli | Kutak Rock LLP

Witness: William Graylin

Amount

Transcript Services

\$959.25

Exhibits

\$239.20

Delivery and Handling

\$28.00

Notes:

Invoice Total:

\$1,226.45

Payment:

\$0.00

Credit:

\$0.00

Interest:

\$0.00

Balance Due:

\$1,226.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1,5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days, For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Invoice #:

5259999

Invoice Date:

9/22/2021

Balance Due:

\$1,226.45

(W

INVOICE

1 of 2

1,229.12

Magna Legal Services Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103 T: 866-624-6221 F: 215-207-2322

> Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor

Providence, RI 02903-1345

 Invoice No.
 Invoice Date
 Job No.

 784891
 1/3/2022
 768081

 Job Date
 Case No.

 11/29/2021
 Case Name

Anywherecommerce Inc and BBPOS Limited v. Ingenico Inc. et al.

Payment Terms

Due upon receipt

@

6.680

80 x 4/20/20/20

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mitchell Cobrin
Full Day Attendance
Scanned Exhibits
Video Pages
Go Green Lit Package (Complimentary)
MLV Connect
AgileLaw

1.00 Days @ 303.75 303.750 91.00 @ 0.250 22.75 184.00 Pages 92.00 @ 0.500 1.00 ര 0.000 0.00 1.00 Access @ 25.000 25.00 402513 1.00 TOTAL DUE 1.00 Days 200.000 200.00 \$1,872.62

184.00 Pages

Client Matter No.: 402513/023 Location of Job : VIRTUAL, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

VOUCHERED

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

Job No. : 768081 BU ID : PHILA

Case No. :

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

Invoice No. : 784891 Invoice Date : 1/3/2022

Total Due : \$1,872.62

PAYMENT W	/ITH CREDIT CARD	AMEX		VISA
Cardholder's	Name:			
Card Number	•			
Exp. Date:	Phone	#:		
Billing Addres	S.			
Zip:	Card Security Cod	de:		
Amount to Ch	arge:		•	
Cardholder's	Signature:			
Email:			·	

INVOICE

1 of 1

Magna Legal Services Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

T: 866-624-6221 F: 215-207-2322

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Invoice No.	Invoice Date	Job No.
782986	12/7/2021	768081
Job Date	Case	No.
11/29/2021	**	
	Case Name	
Anywherecommerce et al.	e Inc and BBPOS Limite	d v. Ingenico Inc.
	Payment Terms	
	Due upon receipt	

VIDEO DEPOSITION OF:

Mitchell Cobrin (Video)

Video Services Per Hour

Download Link Sent - (During Quarantine)

 5.50 Hours
 @ 95.000
 522.50

 1.00
 @ 0.000
 0.00

TOTAL DUE >>>

: 768081

\$522.50

Client Matter No.: 402513/023 Location of Job: VIRTUAL, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

HOUCHERED

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No.

Case No.

Invoice No. : 782986

Total Due : \$522.50

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345



Q116773

Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

PAYMENT W	TH CREDIT CARD	AMEX		VISA
Cardholder's N	ame:			
Card Number:				
Exp. Date:	Phone	#:	•	-
Billing Address				
Zip:	Card Security Cod	đe:		
Amount to Cha	rge:			
Cardholder's Si	gnature:			
Email:			•	

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

BU ID

:PHILA

Invoice Date: 12/7/2021

INVOICE

1 nf 2

Magna Legal Services 7000 Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103 T: 866-624-6221 F: 215-207-2322

> Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

		1012					
Invoice No.	Invoice Date	Job No.					
784595	1/13/2022	768083					
Job Date	Case No.						
12/2/2021	12/2/2021						
	Case Name						
Anywherecommerce et al.	Inc and BBPOS Limit	ted v. Ingenico Inc.					
Payment Terms							
Due upon receipt							

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:					
Mitchell Cobrin	70.00	Pages	@	6.680	467.60
Half Day Attendance	1.00		@	150.000	150.00
Scanned Exhibits	20.00		@	0.250	5.00
Video Pages	70.00	Pages	@	0.500	35.00
Telephonic, VC, Zoom (Complimentary During Quarantine)	70.00	Pages	@	0.000	0.00

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345



Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

alumine Red

Job No. : 768083 BU ID : PHILA Case No.

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

Invoice No. : 784595

Invoice Date: 1/13/2022

PAYMENT WIT	H CREDIT CARD	AMEX ES	VXX
Cardholder's Nan	ne:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address:			
Zip:	Card Security Cod	ie:	
Amount to Charg	e:		
Cardholder's Sign	nature:		
Email:			

Magna Legal Services 8000 Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103 T: 866-624-6221 F: 215-207-2322

> Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor

Providence, RI 02903-1345

INVOICE

2 of 2

Invoice No.	Invoice Date	Job No.					
784595	1/13/2022	768083					
Job Date Case No.							
12/2/2021							
	Case Name						
Anywherecommerce et al.	Inc and BBPOS Limite	d v. Ingenico Inc.					
-	Payment Terms						
Due upon receipt							

Client Matter No.: 402513/023 Location of Job : VIRTUAL, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

OCCUPATION OF THE PROPERTY OF

Job No. : 768083 BU JD : PHJLA

Case No.

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

Invoice No. : 784595 Invoice Date : 1/13/2022

PAYMENT WI	TH CREDIT CARD	AMEX THE	VISA
Cardholder's Na	ame:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address:			
Zip:	Card Security Co.	de:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		
Email:			

INVOICE

1 of 1

Magna Legal Services Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

T: 866-624-6221 F: 215-207-2322

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Involce No.	Invoice Date	Job No.
797891	1/14/2022	768082
Job Date	Case	No.
11/30/2021		
	Case Name	
Anywherecommero	Inc and BBPOS Limit	ed v. Ingenico Inc.
	Payment Terms	
	Due upon receipt	

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:					
Michael Kron	272.00	Pages	0	6.540	1,778.88
Attendance Fee	1.00		@	850.500	850.50
After hours Charge Additional Hours	1.00	Hours	@	172.120	172.12
After Hours Charge 1st Hour	1.00	Hours	@	172.120	172.12
Scanned Exhibits	126.00		@	0.250	31.50
Video Pages	1.00	Pages	0	0.500	0.50
Go Green Lit Package (Complimentary)	1.00		@	0.000	0.00
MLV Connect	1.00	Access	@	25.000	25.00
	TOTAL DUE	>>>			\$3,030.62

Client Matter No.: 402513/023 Location of Job: VIRTUAL

Witness in Quebec, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

addocuence Rea

Case No. :
Case Name : Anywherecommerce Inc and BBPOS Limited v.
Ingenico Inc. et al.
Invoice No. : 797891 Invoice Date : 1/14/2022

BU ID

; PHILA

Total Due : \$3,030.62

: 768082

PAYMENT WI	TH CREDIT CARD	AMEX 😅	VZSA
Cardholder's Na	ame:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address:			
Zip:	Card Security Cod	de:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		
Email:			

NVOICE

1 of 1

Magna Legal Services Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

T: 866-624-6221 F: 215-207-2322

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Invoice No.	Invoice Date	Job No.
781587	12/14/2021	768082
Job Date	Case	No.
11/30/2021		
	Case Name	
Anywherecommerce et al.	e Inc an d BBPOS Limite	d v. Ingenico Inc.
	Payment Terms	
	Due upon receipt	

(a)

(a)

Michael Kron (video)

Video services per hour MPEG, split, burn to DVD or CD - Email Delivery 9.00 Hours 9.00 Hours 95.000 55.000

855.00 495.00

TOTAL DUE >>>

\$1,350.00

Client Matter No. : 402513/023 Location of Job : VIRTUAL

Witness in Quebec, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(≈) New Balance:

\$1,350.00

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345



Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

Job No.

: 768082

BU ID

: PHILA

Case No.

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

Invoice Date: 12/14/2021 Invoice No. : 781587

Total Due : \$1,350.00

PAYMENT WITH CR	EDIT CARD	AMEX	-2	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone	#:		
Billing Address:				
Zip: Ca	rd Security Co.	de:		
Amount to Charge:				
Cardholder's Signature	2.			
Email:				

INVOICE

1 of 2

Magna Legal Services 50000 Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103 T: 866-624-6221 F: 215-207-2322

> Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

		1 OF 2			
Invoice No.	Invoice Date	Job No.			
784595	1/13/2022	768083			
Job Date	Case No.				
12/2/2021					
	Case Name				
Anywherecommerce et al.	Inc and BBPOS Limit	ed v. Ingenico Inc.			
	Payment Terms				
	Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Michael Kron

riiui	Ide NION
	Full Day Attendance
	Scanned Exhibits
	Waiting Time
	Video Pages
	Telephonic, VC, Zoom (Complimentary During Quarantine)
	MLV Connect
	AgileLaw
	GoGreenScripts Lit Package

178.00	Pages	@	6.680	1,189.04
1.00	Days	@	303.750	303.75
27.00		@	0.250	6.75
0.50	Hours	@	130.000	65.00
178.00	Pages	@	0.500	89.00
178.00	Pages	@	0.000	0.00
1.00	Access	@	25.000	25.00
1.00	Days	@	200.000	200,00
1.00		0	35.000	35.00

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Q116895

Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

MOOD COLOR

Job No. : 768083

BU ID : PHILA

Case No.

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

Invoice No. : 784595

Invoice Date: 1/13/2022

PAYMENT WI	TH CREDIT CARD	AMEX COS	VISA
Cardholder's Na	ame:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address:			
Zip:	Card Security Cod	ie:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		
Email:			

Magna Legal Services 8000 Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

T: 866-624-6221 F: 215-207-2322

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345 Invoice No. Invoice Date Job No.

784595 1/13/2022 768083

Job Date Case No.

12/2/2021

Case Name

Anywherecommerce Inc and BBPOS Limited v. Ingenico Inc.

2 of 2

INVOICE

t al.

Payment Terms

Due upon receipt

Client Matter No.: 402513/023 Location of Job : VIRTUAL, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No.

Case No.

:768083

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

Card Number:
Exp. Date:

Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

ODDOOCHEMES

Ingenico Inc. et al.
Invoice No. :784595 Invoice Date : 1/13/2022

PAYMENT WITH CREDIT CARD AMEX VIS.

Case Name : Anywherecommerce Inc and BBPOS Limited v.

BU ID

: PHILA

PAYMENT WI	TH CREDIT CARD	AMEX	ZBOOK	VISA
Cardholder's Na	ame:			
Card Number:				
Exp. Date:	Phone	#:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Cha	rge:	-		
Cardholder's Si	gnature:			
Email:				

Magna Legal Services Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

T: 866-624-6221 F: 215-207-2322

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
793776	2/9/2022	768083
Job Date	Case	No.
12/2/2021		
	Case Name	
Anywherecommerce et al.	Inc and BBPOS Limite	d v. Ingenico Inc.
	Payment Terms	
	Due upon receipt	

VIDEO DEPOSITION OF:

Michael Kron; Mitchell Corbin (video)

Video Services Per Hour Video Overtime Per Hour Download Link Sent - (During Quarantine) 8.00 Hours @ 95.000 760.00 3.50 Hours @ 142.500 498.75 1.00 @ 0.000 0.00

TOTAL DUE >>>

\$1,258.75

Client Matter No. : 402513/023 Location of Job : VIRTUAL, QC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD



VUUCHERED

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey K. Techentin, Esq. Adler Pollock & Sheehan, P.C. One Citizens Plaza, 8th Floor Providence, RI 02903-1345 Case No. :

Case Name : Anywherecommerce Inc and BBPOS Limited v.

Ingenico Inc. et al.

BU ID

Invoice No. : 793776

: 768083

Job No.

Invoice Date: 2/9/2022

:PHILA

Total Due : \$1,258.75

PAYMENT W	TH CREDIT CARD	AMEX	Visa
Cardholder's N	ame:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address			
Zip:	Card Security Co.	de:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		
Email:		<u></u>	

Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

Case 1:19-cv-11457-IT Document 371 Filed 07/28/23 Page 14 of 47



1500 Centre Pkwy Suite 100 Atlanta GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 8105

Invoice INV2089202

Date 12/28/2021 Terms Net 30 Due Date 1/27/2022 Client Number C00106
Esquire Office Cranston
Proceeding Type
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

Bill To

Adler Pollock & Sheehan 1 Citizens Plaza 8th Floor Providence RI 02903-1345 Services Provided For

Adler Pollock & Sheehan - Providence

Techentin, Jeffrey 1 Citizens Plaza 8th Floor

Providence RI 02903-1345

entered 1/11/2021 402513/23

Job Bate Job ID	Job Loca	llon		Case	
12/8/2021 J7675330	Vancouver, BRITIS	H COLUMBIA	ANYWHERECOMM	MERCE, INC. V.	INGENICO, INC.
Description		Deponent	Qty	Unit Rate T	ax Amount
APP FEE: FULL DAY APP FEE: ADDITIONAL HO REMOTE VIDEO CONFER NTERNATIONAL REMOTI TRANSCRIPT - 0&1-EXP- E-EXHIBITS B&W ORIG E- EXHIBITS COLOR ORIG PROCESSING & COMPLIA SHIPPING CHARGES	RENCING - ZOOM E MANAGEMENT VID-VC-WI G ANCE	Ben Lo Ben Lo Ben Lo Ben Lo Ben Lo Ben Lo Ben Lo Ben Lo	1 4 2 1 290 125 12 1	100.00 80.00 50.00 275.00 4.35 0.30 0.30 9.00 9.50	100,00 320,00 100,00 275,00 1,261,50 37,50 3,60 9,00 9,50
	31571 (13)2022 ATTS 24/2022	Vo	UCHERE)	

Representing Client: Adler Pollock & Sheehan - Providence

| Subtotal | 2,116.10 | Shipping Cost (FedEx) | 0.00 | Total | 2,116.10 | Amount Due | \$2,116.10

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, snipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Anzona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N, Stemmons Freeway Suite 5010 Dallas, TX 75208 Client Name Adler Pollock & Sheehan - Provi...

Client # C00106
Invoice # INV2089202
Invoice Date 1/27/2022

Amount Due \$ 2,116.10



1500 Centre Pkwy Suite 100 Atlanta GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Adler Pollock & Sheehan

Providence RI 02903-1345

1 Citizens Plaza 8th Floor

Bill To

Invoice INV2089200

Date 12/28/2021

Terms Net 30 Due Date 1/27/2022

Client Number C00106 Esquire Office Cranston Proceeding Type Deposition Name of Insured

Adjuster Firm Matter/File # Client VAL ID

Date of Loss

Services Provided For

Adler Pollock & Sheehan - Providence

Techentin, Jeffrey 1 Citizens Plaza 8th Floor

Providence RI 02903-1345

202513 \ 23

A DESCRIPTION OF THE PARTY OF T	Date Job ID Job Location 3/2021 J7675330 Vancouver, BRITISH COLUMBIA AN			NYWHERECOMMERCE, INC. V. INGENICO, INC.			
REMOTE VIDEO HOURLY REMOTE VIDEO OVERTIME HOURLY	Ben Lo Ben Lo	Qty 5 4	125,00 187,50	Amount 625.00 750.00			
10 to APTS 2022							
12 to APT 2022	JOUG						

Representing Client: Adler Pollock & Sheehan - Providence

Subtotal 1,375.00 Shipping Cost (n/a) 0.00 1,375.00 Total \$1,375.00 Amount Due

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Anzona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (6).

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Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208

Client Name Adler Pollock & Sheehan - Provision

Client # C00106 Invoice # INV2089200 Invoice Date 12/28/2021 Due Date 1/27/2022

Amount Due \$ 1,375.00



1500 Centre Pkwy Suite 100 Atlanta GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Bill To

Invoice INV2088573

Date 12/27/2021 Terms Net 30 Due Date 1/26/2022

Client Number C00106 Esquire Office Cranston Proceeding Type Deposition Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

Services Provided For

1 C 8th	To er Pollock & She itizens Plaza Floor vidence RI 029		Hon	Adler f Techer 1 Citiz 8th Flo	ntin, Jeffrey ens Plaza		ce 1/1/2022 513/23
12/10/2021	J7675340	Vancouver, British		ANYWH	ERECOMME	ERCE, INC. V. IN	GENICO, INC.
APP FEE: AI REMOTE VII INTERNATIO TRANSCRIF NEXT DAY E EXHIBITS W CONDENSE DIGITAL TRA PROCESSIN EXHIBITS C	IRST HOUR DDITIONAL HO DDITIONAL HO DEO CONFERI DNAL REMOTE PT - 0&1-VID-V EXPEDITE VITABS ED TRANSCRIP ANSCRIPT-PDI NG & COMPLIA SOLOR	DURS OVERTIME ENCING - ZOOM : MANAGEMENT C-WI PT F-PTX NCE	Ben Lo, 30B6 Ben Lo, 30B6	6, Corp., Rep. 6, Corp., Rep.	1 6.5 1 1 1 286 135 1 1 1 34	110.00 110.00 110.00 165.00 0.00 275.00 6.25 0.60 25.00 50.00 50.00	110.00 715.00 165.00 0.00 275.00 1,787.50 81.00 25.00 50.00 42.50
<u></u>	1 70 pm	571 13/2022 prs 4/2022	VOU	CHER			

Representing Cheric Auter Fullock & Sheeman - Providence

5,088.50 Subtotal Shipping Cost (FedEx) 67.50 5,156.00 Total \$5,156.00 **Amount Due**

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Esquire Deposition Solutions, LLC P O. Box 846099 Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208

Client Name Adler Pollock & Sheehan - Provi... Client # C00106 Invoice # INV2088573 Invoice Date 12/27/2021 Due Date 1/26/2022 Amount Due \$ 5,156.00



1500 Centre Pkwy Suite 100 Atlanta GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Invoice INV2088575

Date 12/27/2021 Terms Net 30

Terms Net 30

Due Date 1/26/2022

Client Number C00106
Esquire Office Cranston
Proceeding Type Deposition
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

Bill To

Adler Pollock & Sheehan 1 Citizens Plaza 8th Floor Providence RI 02903-1345

Services Provided For

Adler Pollock & Sheehan - Providence Techentin, Jeffrey 1 Citizens Plaza 8th Floor

Providence RI 02903-1345

402513 23

Job Date	Jon ID	Job Lac	ation			Case	
12/10/2021	J7675340	Vancouver, Britis	sh Columbia,	ANYWH	ERECOMME	RCE, INC. V. INC	GENICO, INC.
REMOTE VI REMOTE VI	DEO HOURLY DEO OVERTIMI	E HOURLY	Ben Lo, 30(i Ben Lo, 30(i	b)6 Corp. Rep. b)6 Corp. Rep.	6 1	125.00 187.50	Amount 1,000.00 187.50
	Invt 5 dta place 2/2	31571 1/13/2022 APTS 4/2022					

Representing Client: Adler Pollock & Sheehan - Providence

 Subtotal
 1,187.50

 Shipping Cost (n/a)
 0.00

 Total
 1,187.50

 Amount Due
 \$1,187.50

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcriptword index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N Stemmons Freeway Suite 5010 Dallas, TX 75208 Client Name Adler Pollock & Sheehan - Provi...
Client # C00106
Invoice # INV2088575

 Invoice Date
 12/27/2021

 Due Date
 1/26/2022

 Amount Due
 \$1,187.50

.9-**(√-≾1**#57-IT Document 371 Filed 07/28/A0√2**2 19003** 9 of 47

1500 Centre Pkwy Suite 100 East Point GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Date 6/3/2022 Terms Net 30

Due Date 7/3/2022

Client Number C00106 Esquire Office Cranston

Proceeding Type Deposition

Name of Insured Adjuster Firm Matter/File # Client VAL ID **Date of Loss**

Bill To

Adler Pollock & Sheehan 1 Citizens Plaza 8th Floor Providence RI 02903-1345 Adler Pollock & Sheehan - Techentin, Jeffrey 1 Citizens Plaza 8th Floor Providence RI 02903-1345

Services Provided For

Adler Pollock & Sheehan - Providence

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			والمعاصفات المعاصوران	W.		
Philadelphia, PENNS	YLVANIA	ANYWH	IERECOMN	MERCE, INC. V	. INGENICO	O INC.
	THE TOTAL		19197	्याः आस	100	17.1111
and the second s	Ivan Zatkovich	72	1	0.00	No l	\$0.00
	Ivan Zatkovich		324	3.75	No	\$1,215.00
Т	Ivan Zatkovich		1	25.00	No	\$25.00
	Ivan Zatkovich		2	0.60	No	\$1.20
	Ivan Zatkovich		1	150.00	No	\$150,00
NCE	Ivan Zatkovich		1	50.00	No	\$50.00
VOUCHE	RED					
	Philadelphia, PENNS\ T	Ivan Zatkovich Ivan Zatkovich T Ivan Zatkovich Ivan Zatkovich Ivan Zatkovich	Philadelphia, PENNSYLVANIA ANYWHILL PRINCE IVAN Zatkovich	Philadelphia, PENNSYLVANIA ANYWHERECOMN IVAN Zatkovich	Philadelphia, PENNSYLVANIA ANYWHERECOMMERCE, INC. No. 10 10 10 10 10 10 10 10 10 10 10 10 10	Philadelphia, PENNSYLVANIA

Subtotal

1,441.20

Shipping Cost (n/a)

0.00

Total

\$1,441.20

Amount Due

1,441.20

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206()(1)(g)(3) through (6).

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Client Name Adler Pollock & Sheehan -

Providence

Remit to:

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Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010

Dallas, TX 75208

Federal Express, UPS or Overnight USPS:

Client # C00106

Invoice # INV2213039 Invoice Date 6/3/2022

Due Date 7/3/2022

Amount Due \$1,441.20



Representing Client: Adler Pollock & Sheehan - Providence

1500 Centre Pkwy Suite 100 East Point GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Date 1/24/2023 Terms Net 30 Due Date 2/23/2023

ocพัทent 371 Fil**ลสงอาชอ**8/**ผลง 258958**2 9 of 47

Client Number C00106 Esquire Office Cranston

Proceeding Type Deposition Name of Insured

Adjuster Firm Matter/File # Client VAL ID

Date of Loss

Bill To

Adler Pollock & Sheehan 1 Citizens Plaza 8th Floor Providence RI 02903-1345 400513/23 400513/23 **Services Provided For** Adler Pollock & Sheehan - Providence

Techentin, Jeffrey 1 Citizens Plaza 8th Floor

Providence RI 02903-1345

100 5/11/2022 |]8219065

Philadelphia, PENNSYLVANIA

- ! -

100 ANYWHERECOMMERCE, INC. V. INGENICO INC.

1-1
\$244.80
\$19.20
\$0.00
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Subtotal 264.00

Shipping Cost (n/a) 0.00 Total \$264.00

> **Amount Due** 264.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, iltigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206()(1)(g)(3) through (6).

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Client Name Adler Pollock & Sheehan -

Providence

Remit to:

Federal Express, UPS or Overnight USPS:

Representing Client: Adler Pollock & Sheehan (P): Adler Pollock & Sheehan - Providence

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

Esqui**re Depos**ition Solutions, LLC Lockbox **846099** 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208

Client # C00106

Invoice # INV2389387 Invoice Date 1/24/2023

Due Date 2/23/2023

Amount Due \$264.00





1500 Centre Pkwy Suite 100 East Point GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Document 371 Filed 07/28/23 Page 20 of 47 Invoice INV2245454 Date 7/15/2022 Terms Net 30

Due Date 8/14/2022

Client Number C00106 Esquire Office Cranston Proceeding Type Deposition

Name of Insured Adjuster Firm Matter/File # **Client VAL ID** Date of Loss

Bill To

Adler Pollock & Sheehan 1 Citizens Plaza 8th Floor Providence RI 02903-1345 402513/23

Services Provided For

Adler Pollock & Sheehan - Providence Techentin, Jeffrey 1 Citizens Plaza 8th Floor Providence RI 02903-1345

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5/11/2022	Philadelphia, PENNSYLVA	ANYWA AINA	ERECOMMERC	E, INC. V. 1	NGENICO	INC.
PETHIDION ROUGH ASCII Rough provided by Repor	Iva	an Zatkovich	262	2.35 0.00	No No	\$615.70 \$615.70 \$0.00
	OUCHERED					стем, такандардан тарин кан улсын түүсөн дарын дарындарын дарындарын дарындарын дарындарын дарындарын дарындар

Subtotal

615.70

Shipping Cost (n/a)

0.00

Total

\$615.70

Amount Due

615.70

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Esquire Deposition Solutions, LLC

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010

Dallas, TX 75208

Client Name Adler Pollock & Sheehan -

Providence

Client # C00106

Invoice # INV2245454

Invoice Date 7/15/2022

Due Date 8/14/2022

Amount Due \$615.70



Representing Client: Adler Pollock & Sheehan - Providence



1500 Centre Pkwy Suite 100 East Point GA 30344 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Terms Net 30

Due Date 7/3/2022

Client Number C00106 Esquire Office Cranston Proceeding Type Deposition Name of Insured Adjuster Firm Matter/File # Client VAL ID

Date of Loss

Bill To

Adler Pollock & Sheehan 1 Citizens Plaza 8th Floor Providence RI 02903-1345 402513

Services Provided For

Adler Pollock & Sheehan - Providence Techentin, Jeffrey 1 Citizens Plaza 8th Floor Providence RI 02903-1345

IDE DITE leie feig idleie 18199436 Philadelphia, PENNSYLVANIA ANYWHERECOMMERCE, INC. V. INGENICO INC. 5/12/2022 arter percen भागमा नुसन् mind of APP FEE: FULL DAY Stephen Scherf 1 0.00 No \$0.00 TRANSCRIPT - O&1-WI Stephen Scherf 180 3.75 No \$675.00 CONDENSED TRANSCRIPT Stephen Scherf 1 25.00 \$25.00 No 5 **EXHIBITS W/TABS** Stephen Scherf 0.60 No \$6.00 ROUGH ASCII Stephen Scherf 147 2.35 No \$345.45 ON-SITE RESOURCE FEE Stephen Scherf 150.00 \$150.00 1 No PROCESSING & COMPLIANCE Stephen Scherf 50.00 No \$50.00 VOUCHERED

Subtotal

1,251.45

Shipping Cost (n/a)

0.00 \$1,251.45

Total **Amount Due**

1,251.45

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206()(1)(g)(3) through (6).

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Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

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Representing Client: Adler Pollock & Sheehan - Providence

Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208

Client Name Adler Pollock & Sheehan -

Providence

Client # C00106

Invoice # INV2213198

Invoice Date 6/3/2022

Due Date 7/3/2022

Amount Due \$1,251,45



· Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Jeffrey Techentin

Adler Pollock & Sheehan PC

1 Citizens Plaza

8th FI

Providence, RI, 02903

Invoice #:

5350992

Invoice Date:

10/28/2021

Balance Due:

\$1,711.25

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19CV11457IT)

Proceeding Type: Depositions

Job #: 4835198

Job Date: 10/13/2021 | Delivery: Normal

Location:

Boston, MA

Billing Atty:

Wi

Jeffrey Techentin

Scheduling Atty:

Peter N. Kessler | Kutak Rock LLP

lite	ness: Christopher J. Rossaert	Amount
	Transcript Services	\$1,121.25
	Exhibits	\$513.50
	Veritext Exhibit Package (ACE)	\$48.50
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$1,711.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,711.25

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs. t errors. No adjustments will be made after 90 days. For more information on charges related to our services is-information including reasonable attorney's fees. Contact us to correct ----

Inv# 530861

Pay by Check - Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext Bank Name: BMO Harris Bank A/C #: 4353454 ABA: 071000288

SWIFT: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #:

5350992

Invoice Date:

10/28/2021

Balance Due:

\$1,711.25

Veritext, LLC - Mid-Atlantic Region

Tel 888-777-6690 Email; Billing-Midatlantic@veritext.com Fed, Tax ID: 20-3132569



Bill To: Jeffrey Techentin

Adler Pollock & Sheehan PC

1 Citizens Plaza

8th FI

Providence, RI, 02903

Invoice #:

5363811

Invoice Date:

11/1/2021

Balance Due:

\$416.20

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19CV11457IT)

Proceeding Type: Depositions

Job #: 4835522 | Job Date: 10/15/2021 | Delivery: Normal

Location:

Boston, MA

Billing Atty:

Jeffrey Techentin

Scheduling Atty:

Peter N Kessler | Kutak Rock LLP

Witness:	Christopher	Rotsaert

Amount

Transcript Services

\$388.20

Delivery and Handling

\$28.00

Notes:

Invoice Total:

\$416.20

Payment

\$0.00

Credit:

\$0.00

Interest: Balance Due:

\$416.20

TERMS Payable upon receipt. Accounts 30 da including reasonable attorney's fees. Contact us to please consult http://www.verilext.com/services/al

Inv#530861 dtd 12/9/2021

er month. Accounts unpaid after 90 days agree to pay all collection costs, · made after 90 days. For more information on charges related to our services

82304

Pay by Check - Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3132569 Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288

SWIFT: HATRUS44
Pay by Credit Card: www.veritext.com

Invoice #:

5363811

Invoice Date:

11/1/2021

Balance Due:

\$416.20

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com Fed. Tax ID: 20-3132569



Bill To: Jeffrey Techentin

Adler Pollock & Sheehan PC

1 Citizens Plaza

8th FI

Providence, RI, 02903

Invoice #:

5347379

Invoice Date:

10/30/2021

Balance Due:

\$449.05

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19CV11457IT)

Proceeding Type: Depositions

Job # 4835222

Job Date: 10/18/2021 | Delivery: Normal

Location

Boston, MA

Billing Atty:

Jeffrey Techentin

Scheduling Atty:

Peter N. Kessler | Kutak Rock LLP

Witness: Victor Young	Amount
Transcript Services	\$351 75
Exhibits	\$20.80
Veritext Exhibit Package (ACE)	\$48.50
Delivery and Handling	\$28.00

Notes		Invoice Total:	\$449.05
		Payment:	\$0.00
	V	Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$449.05

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs. including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

In \$ 530861

82304

Pay by Check - Remit to: Veritext P O Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #:

5347379

Invoice Date:

10/30/2021

Balance Due:

\$449.05

Veritext, LLC - Mid-Atlantic Region

Tel 888-777-6690 Email: Billing-Midatlantic@veritext.com Fed_Tax ID: 20-3132569





Bill To: Jeffrey Techenlin

Adler Pollock & Sheehan PC

1 Citizens Plaza

Providence, RI, 02903

Invoice #:

5394604

Invoice Date:

11/22/2021

Balance Due:

\$868.50

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19CV11457IT)

Proceeding Type: Depositions

Job #: 4835236 | Job Dale: 10/27/2021 | Delivery: Normal

Location:

1.

Boston, MA

Billing Alty:

Jeffrey Techentin

Scheduling Atty:

Peter N. Kessler | Kutak Rock LLP

Witness: David Szczepanski	Amount
Transcript Services	\$715,00
Exhibits	\$77,00
Veritext Exhibit Package (ACE)	\$48,50
Delivery and Handling	\$28.00

Delivery and manding		W20.00
Notes:	Invoice Total:	\$868.50
Notes.	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$868.50

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.ventext.com/services/all-services/services-information.

Pay by Check - Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44 Pay by Credit Card: www.veritext.com

Invoice #: Invoice Date: **Balance Due:**

5394604 11/22/2021 \$868.50

634T1

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com

Fed. Tax ID: 20-3132569



402513/23

Bill To: Jeffrey Techentin

Adler Pollock & Sheehan PC

1 Citizens Plaza

8th FI

Providence, RI, 02903

Invoice #:

5782611

Invoice Date:

5/23/2022

Balance Due:

\$2,151.39

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19cv11457IT)

Proceeding Type: Depositions

Job #: 5218252 | Job Date: 5/4/2022 | Delivery: Normal

Location: Billing Atty:

W

Washington, DC Jeffrey Techentin

Scheduling Atty:

Melissa Bozeman | Kutak Rock LLP

Vitn	ess: Jennifer Vanderhart, Ph.D.	Amount
	Transcript Services	\$1,165.95
	Exhibits	\$220.50
	Rough Draft	\$591.10
	Veritext Exhibit Package (ACE)	\$50.50
	Delivery and Handling	\$28.00

Notes:



Invoice Total: Payment: \$2,056.05

Credit:

Interest:

\$0.00 \$0.00

Balance Due:

\$95.34 \$2,151.39

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information



THIS INVOICE IS 91 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to: Veritext P.O. Box 71303

Chicago IL 60694-1303 Fed. Tax ID: 20-3132569 Pay By ACH (Include invoice numbers):

A/C Name: Veritext Bank Name: BMO Harris Bank A/C #: 4353454 ABA: 071000288

Swift: HATRUS44 Pay by Credit Card: www.veritext.com

Invoice #: Invoice Date:

5782611 5/23/2022

Balance Due:

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com

Fed. Tax ID: 20-3132569

(0994 ERITEXT EGAL SOLUTIONS

Bill To: Jeffrey Techentin

Adler Pollock & Sheehan PC

1 Citizens Plaza

8th FI

Providence, RI, 02903

Invoice #:

5797640

Invoice Date:

5/23/2022

Balance Due:

\$2,033.78

Case: Anywhere Commerce Inc., Et Al. v. Ingenico Inc., Et Al. (1:19cv11457IT)

Proceeding Type: Depositions

Job #: 5237211 |

Job Date: 5/17/2022 | Delivery: Normal

Location: Billing Atty: Philadelphia, PA Jeffrey Techentin

Scheduling Atty:

Melissa Bozeman | Kutak Rock LLP

Witness: Michael Shamos, Ph.D., J.D.

Delivery and Handling

Amount \$1,689.90

\$175.25

Transcript Services
Exhibits
Veritext Exhibit Package (ACE)

\$50.50 \$28.00

Notes:

Invoice Total:

\$1,943.65

Payment: Credit: \$0.00

Interest:

\$0.00 \$90.13

Balance Due:

\$2,033.78

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month, Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees, Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information



THIS INVOICE IS 91 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers): A/C Name: Veritext

Bank Name: BMO Harris Bank A/C #: 4353454 ABA: 071000288

Swift: HATRUS44 Pay by Credit Card: www.veritext.com Invoice #:

5797640 5/23/2022

Invoice Date: **Balance Due:**

Exhibit 2

Case 1:19-cv-11457-IT Document 371 Filed 07/28/23 Page 29 of 47

ST44 Rev. 04/18 Derived from AO44 Rev. 04/18 For the District of Massachusetts UNITED STATES DISTRICT COURT For the District of Massachusetts										
INVOICE 20230020										
Michael A. D'Ippolito, III Adler Pollock & Sheehan P.C. One Citizens Plaza 8th Floor Providence, RI 02903 (401) 274-7200 MDippolito@apslaw.com MAKE CHECKS PAYABLE TO: Robert William Paschal Official Court Reporter 500 Ocean Ave, Unit 515 Revere, MA 02151 rwp.reporter@gmail.com Tax ID: 46-1318649										
CRIMIN	IAL .	× CIVIL		ORDERED:	<u></u> 2-14-20	023	DATE	DELIVERED:	2-21-202	3
In the matter	of: 1:19-0	CV-11457-	IT, Anywhe	reComme	erce, Inc.	, et al. v Inge	enico Inc.,	et al.		
Motion Hearir										
CATECORY		ORIGINAL	-	1 ST COP		ΡΥ		2 ND COP	Y	TOTAL
CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary							_			
14-Day										
Expedited	114	4.85	552.90		ļ					552.90
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Realtime]]							
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									Subtotal	552.90
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<u> </u>									Total Due	552.90
order for exped delivery rate, a	dited trans	cript is not ompleted	d only if the t completed and deliver	transcrip d and delivered within CE	ot is delivered wind 14 days	, payment w	ndar days, ould be at	payment the ordina	would be a ary delivery	t the 14-day rate.
the Judicial Co	nference o	of the Unit	ed States.							
SIGNATURE:	/ Daa-b				-		DATE:		2-21-202	3
/s/ Robert W. Paschal U2-21-2023 ISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR										

VOUCHERED

ST44 Rev. 04/18 UNITED STATES DISTRICT COURT Derived from AO44 Rev. 04/18 For the District of Massachusetts **INVOICE 20230092** MAKE CHECKS PAYABLE TO: Robert William Paschal Jeffrey K. Techentin Adler Pollock & Sheehan P.C. Official Court Reporter One Citizens Plaza 500 Ocean Ave, Unit 515 Revere, MA 02151 8th Floor Providence, RI 02903 rwp.reporter@gmail.com Tax ID: 46-1318649 (401) 274-7200 itechentin@apslaw.com DATE DELIVERED: DATE ORDERED: **CRIMINAL** × CIVIL 04-12-2023 05-05-2023 In the matter of: 1:19-CV-11457-IT, AnywhereCommerce, Inc., et al. v Ingenico Inc., et al. Pretrial Conference, 4/19/2023 (3-Day, Copy) Bench Trial, 4/24/2023-5/5/2023 (Daily, Original) 1ST COPY 2ND COPY **ORIGINAL TOTAL CATEGORY CHARGES** PRICE SUBTOTAL PAGES PRICE SUBTOTAL **PAGES** PRICE SUBTOTAL **PAGES** Ordinary 14-Day Expedited 63.00 60 1.05 63.00 3-Day 8191.70 1354 6.058191.70 Daily Hourly Realtime Misc. Charges **Subtotal** 8254.70 Less Discount for Late Delivery Q121364 Tax (If Applicable) Date: 05-12-2023 Less Amount of Deposit 5747.50 Check: 85445 Total Refund **Total Due** 2507.20 ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Robert W. Paschal

DATE:

05-11-2023

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR



ST44 Rev. 04/18 Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT

For the District of Massachusetts

INVOICE 20230117

Amanda Tramonte Adler Pollock & Sheehan P.C. One Citizens Plaza 8th Floor Providence, RI 02903 (401) 274-7200

ATramonte@apslaw.com

MAKE CHECKS PAYABLE TO: -Robert William Paschal Official Court Reporter 500 Ocean Ave, Unit 515 Revere, MA 02151 rwp.reporter@gmail.com

Tax ID: 46-1318649

_ CRIMINAL <u>×</u> CIVIL	DATE ORDERED: 06-16-2023	DATE DELIVERED: 06-23-2023
	·	

In the matter of: 1:19-CV-11457-IT, AnywhereCommerce, Inc., et al. v Ingenico Inc., et al.

Hearing, 6/15/2023

CATEGORY	(ORIGINAL			1 ST COPY		2 ND COPY			TOTAL
CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary										
14-Day										
Expedited	73	4.85	354.05							354.05
3-Day										
Daily										
Hourly										
Realtime										
Misc.								Misc	. Charges	
	Subtotal				354.05					
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due						354.05				

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:	DATE:
/s/ Robert W. Paschal	06-28-2023

ST44 Rev. 04/18 Derived from AO4	UNITED STATES DISTRICT COURT For the District of Massachusetts									
				INVC	OICE 202	30095				
Amanda Tra Adler Pollock One Citizens 8th Floor Providence, (401) 274-72 ATramonte@	c & Sheel s Plaza RI 02903				0 50 R rv	obert Willia fficial Court 00 Ocean A evere, MA vp.reporter(ax ID: 46-13	m Pasch t Reporte ve, Unit 02151 @gmail.c	al er 515	AYABLE 1	O: ——
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l cert the Judicial Co					RTIFICA age form		nply with t	he require	ements of th	is court and
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s/ Robert W	/ Robert W. Paschal 05-12-2023									

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

Exhibit 3





14240 Caroline Dr North Huntingdon, PA 15642 412-232-3600 412-232-3070

If email attachments are not compatible with your company calendar configuration, click on the links below to add to your calendar.

For a single calendar entry click here

Travel Itinerary

Agency Booking Confirmation Number: RMHGQS

Passenger Names

SHAMOS/MICHAEL IAN

Invoice Detail

Name: SHAMOS/MICHAEL IAN

Issue Date: 04/18/2023 Jetblue

Airways Ticket: 2797952799663

Professional Fee: 8900835955783 Issue Date: 04/18/2023

Your total has been charged to American Express ending In 4007

Confirmation: SNZUAJ

Confirmation: SNZUAJ

Amount: \$562.80

Amount: \$35.00 Total Fare: USD \$597.80

Jetblue Airways - Flight Number 1286

Departure: Sat, 04/22/2023 10:49 AM Arrival: Sat, 04/22/2023 12:25 PM Departure City: Pittsburgh, PA (PIT) Arrival City: Boston, MA (BOS)

Departing Terminal: Arrival Terminal: C

Status: Confirmed Class of Service: E - Economy Equipment: E90

Travel Time: 1 hour(s) 36 minute(s)

Add flight to Calendar Baggage Info CHECK IN

Seat Assignments: SHAMOS/MICHAEL IAN - 15C

Jetblue Airways - Flight Number 1585

Departure: Wed, 05/3/2023 8:15 AM Arrival: Wed, 05/3/2023 10:03 AM Departure City: Boston, MA (BOS) Arrival City: Pittsburgh, PA (PIT)

Departing Terminal: C **Arrival Terminal:**

Status: Confirmed Class of Service: P - Economy Equipment: E90

Travel Time: 1 hour(s) 48 minute(s)

Add flight to Calendar Baggage Info

CHECK IN

Seat Assignments: SHAMOS/MICHAEL IAN - 06B

Frequent Flyer Info

American Airlines 89B1L20 Delta Air Lines 2310298134 United Airlines FX758508 Southwest Airlines 166986341

General Remarks

*******REVIEW YOUR ITINERARY ASAP*******

FOR ASSISTANCE DURING YOUR TRIP PLEASE CALL WEEKDAYS

FROM 830AM TO 500PM *EST* 1-800-232-2016- USA

LOCAL PITTSBURGH CALL 412-232-3600.

DURING NORMAL BUSINESS HRS YOU MAY ALSO EMAIL:

*** INFO

EPEXTRAVEL.COM **

*FOR AFTER-HOURS EMERGENCY SERVICE WHILE TRAVELING

PLEASE CALL 800-895-1048

** ALL TICKETS EXPIRE ONE YEAR FROM DATE OF ISSUE **

-THIS IS A NONREFUNDABLE TICKET

-ADDITIONAL COLLECTION MAY APPLY FOR ANY CHANGES. YOUR AMERICAN FREQUENT FLYER NUMBER IS NOTED

Case 1:19-cv-11457-IT Documents 374 Filed 07/28/23 Page 35 of 47

14240 Caroline Dr North Huntingdon, PA 15642 412-232-3600 412-232-3070

 $If email \ attachments \ are \ not \ compatible \ with \ your \ company \ calendar \ configuration, \ click \ on \ the \ links \ below \ to \ add \ to \ your \ calendar.$

For a single calendar entry click here

Travel Itinerary

Agency Booking Confirmation Number: RMHGQS

Passenger Names

SHAMOS/MICHAEL IAN

Invoice Detail

Name: SHAMOS/MICHAEL IAN

Jetblue Issue Date: 05/2/2023

Airways Ticket: 2797953133654

Professional Fee: 8900835955948 **Issue Date:** 05/2/2023

Your total has been charged to American Express ending In 4007

Amount: \$772.80
Amount: \$35.00

Total Fare: USD \$807.80

Confirmation: SNZUAJ

Jetblue Airways - Flight Number 2385

Departure: Wed, 05/3/2023 8:00 PM

Departure City: Boston, MA (BOS)

Arrival: Wed, 05/3/2023 9:48 PM

Arrival City: Pittsburgh, PA (PIT)

Departing Terminal: C Arrival Terminal:

Status: Confirmed Class of Service: H - Economy

Equipment: E90

Travel Time: 1 hour(s) 48 minute(s)

Add flight to Calendar

Baggage Info CHECK IN

Seat Assignments: SHAMOS/MICHAEL IAN - 03C

Frequent Flyer Info

American Airlines 89B1L20 Delta Air Lines 2310298134 United Airlines FX758508 Southwest Airlines 166986341

General Remarks

*******REVIEW YOUR ITINERARY ASAP*******

FOR ASSISTANCE DURING YOUR TRIP PLEASE CALL WEEKDAYS

FROM 830AM TO 500PM *EST* 1-800-232-2016- USA

LOCAL PITTSBURGH CALL 412-232-3600.

DURING NORMAL BUSINESS HRS YOU MAY ALSO EMAIL:

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PLEASE CALL 800-895-1048

** ALL TICKETS EXPIRE ONE YEAR FROM DATE OF ISSUE **

-THIS IS A NONREFUNDABLE TICKET

-ADDITIONAL COLLECTION MAY APPLY FOR ANY CHANGES.

YOUR AMERICAN FREQUENT FLYER NUMBER IS NOTED



Residence Inn®

370 Congress Street, Boston, MA 02210 P 617.478.0840

Marriott.com/BOSFP

Michael Shamos Room: 501

Room Type: STLS Number of Guests: 1

Court Trial Rate: \$380.00 Clerk: WSE

Arrive: 22Apr23 Time: 01:11PM Depart: 27Apr23 Time: 12:00PM Folio Number: 44112

DATE	DESCRIPTION	CHARGES	CREDITS
22Apr23	Market Beverage	7.00	
22Apr23	State & Local Tax	0.49	
22Apr23	Market Packaged Food	3.50	
22Apr23	State & Local Tax	0.25	
22Apr23	Room Charge	452.00	
22Apr23	State Occupancy Tax	25.76	
22Apr23	City Tax	29.38	
22Apr23	Convention and Tourism Tax	19.21	
23Apr23	Market Packaged Food	2.50	
23Apr23	State & Local Tax	0.18	
23Apr23	Restaurant Room Charge	13.71	
23Apr23	Room Charge	425.00	
23Apr23	State Occupancy Tax	24.23	
23Apr23	City Tax	27.63	
23Apr23	Convention and Tourism Tax	18.06	
24Apr23	Room Charge	740.00	
24Apr23	State Occupancy Tax	42.18	
24Apr23	City Tax	48.10	
24Apr23	Convention and Tourism Tax	31.45	
25Apr23	Room Charge	749.00	
25Apr23	State Occupancy Tax	42.69	
25Apr23	City Tax	48.69	
25Apr23	Convention and Tourism Tax	31.83	
26Apr23	Room Charge	569.00	
26Apr23	State Occupancy Tax	32.43	
26Apr23	City Tax	36.99	
26Apr23	Convention and Tourism Tax	24.18	
27Apr23	American Express		3445.44
•	Card #: AXXXXXXX	XXXXXX4007/XXXX	

Card #: AXXXXXXXXXXXXXX4007/XXXX

Card Type: AMEX Card Entry: CHIP Approval Code: 819955 App Label: AMERICAN EXPRESS AID: A000000025010801

*** Pre-Settlement for 50452

BALANCE: 0.00

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Case 1:19-cv-11457-IT Document 371 Filed 07/28/23 Page 37 of 47



Residence Inn®
370 Congress Street, Boston, MA 02210 P 617.478.0840
Marriott.com/BOSFP

Michael Shamos Room: 501

Room Type: STLS Number of Guests: 1

Court Trial Rate: \$380.00 Clerk: WSE

Arrive: 22Apr23 Time: 01:11PM Depart: 27Apr23 Time: 12:00PM Folio Number: 44112

DATE DESCRIPTION CHARGES CREDITS

Marriott Bonvoy Account # XXXXX9631. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Residence Inn®

370 Congress Street, Boston, MA 02210 P 617.478.0840

Marriott.com/BOSFP

Michael Shamos Room: 501

> Room Type: STLS Number of Guests: 1

Court Trial Rate: \$614.00 Clerk: EGA

Arrive: 22Apr23 Depart: 03May23 Time: 01:11PM Time: 05:23PM Folio Number: 50452

DATE	DESCRIPTION	CHARGES	CREDITS
27Apr23	Room Charge	380.00	
27Apr23	State Occupancy Tax	21.66	
27Apr23	City Tax	24.70	
27Apr23	Convention and Tourism Tax	16.15	
28Apr23	Room Charge	380.00	
28Apr23	State Occupancy Tax	21.66	
28Apr23	City Tax	24.70	
28Apr23	Convention and Tourism Tax	16.15	
29Apr23	Market Packaged Food	2.25	
29Apr23	State & Local Tax	0.16	
29Apr23	Market Packaged Food	2.50	
29Apr23	State & Local Tax	0.18	
29Apr23	Room Charge	380.00	
29Apr23	State Occupancy Tax	21.66	
29Apr23	City Tax	24.70	
29Apr23	Convention and Tourism Tax	16.15	
30Apr23	Room Charge	380.00	
30Apr23	State Occupancy Tax	21.66	
30Apr23	City Tax	24.70	
30Apr23	Convention and Tourism Tax	16.15	
01May23	Room Charge	524.00	
01May23	State Occupancy Tax	29.87	
01May23	City Tax	34.06	
01May23	Convention and Tourism Tax	22.27	
02May23	Room Charge	250.00	
02May23	State Occupancy Tax	14.25	
02May23	City Tax	16.25	
02May23	Convention and Tourism Tax	10.63	
02May23	Room Charge	614.00	
02May23	State Occupancy Tax	35.00	
02May23	City Tax	39.91	
02May23	Convention and Tourism Tax	26.10	
03May23	American Express		3391.47
	Card #: AXXXXXXX Card Type: AMEX Card Entry: MANUAL App		

Card Type: AMEX Card Entry: MANUAL Approval Code: 130949

BALANCE: 0.00

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Case 1:19-cv-11457-IT Document 371 Filed 07/28/23 Page 39 of 47



Residence Inn®
370 Congress Street, Boston, MA 02210 P 617.478.0840
Marriott.com/BOSFP

Michael Shamos Room: 501

Room Type: STLS Number of Guests: 1

Court Trial Rate: \$614.00 Clerk: EGA

Arrive: 22Apr23 Time: 01:11PM Depart: 03May23 Time: 05:23PM Folio Number: 50452

DATE DESCRIPTION CHARGES CREDITS

Marriott Bonvoy Account # XXXXX9631. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Expedia flight purchase confirmation - Boston, MA, United States (BOS-Logan Intl.) - Sun, Apr 23 - (Itinerary # 72538614196605)

From: Expedia.com (expedia@eg.expedia.com)

To: jvanderhart@yahoo.com

Date: Thursday, April 20, 2023 at 10:48 AM EDT



Thank you, Jennifer! Your flight is booked.

Itinerary # 72538614196605

View your trip

Download to your phone

Traveler details

Jennifer K Vanderhart (ADULT)

View all ticketing details

★ Washington (DCA) to Boston (BOS)

Delta 5737 12:55pm - Washington, DC, United States (DCA-Ronald Reagan Washington National) to Boston, MA, United States (BOS-Logan Intl.)

- Terminal 2
- First (J)
- Sun, Apr 23, 12:55pm 2:36pm
- 1h 41m flight duration

Free cancellation expires 24 hours after confirmation

Manage your itinerary

	Travel confidently with the Expedia app
_	Manage your plans and make trip updates on the fly - wherever the journey takes your. Explore the app
Pri	ce summary

One way flight

One way flight

1 traveler \$693.02 Taxes & fees \$66.88

Total \$759.90

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

View receipt

You still have time to protect your trip.

Protect my trip

Important Information

Flight information

Passenger Info

Name: JENNIFER VANDERHART

SkyMiles #9379983829

Silver

FLIGHT	SEAT
DELTA 5806	Select Seat

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased a Delta Comfort+ TM seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Fri, 05MAY	DEPART	ARRIVE
DELTA 5806* Delta Comfort+® (W)	BOSTON, MA 4:15pm	WASHINGTON- REAGAN 6:02pm

^{*}Flight 5806 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062102170181

Place of Issue:

Issue Date: 20APR23 Expiration Date: 20APR24

METHOD OF PAYMENT	
VI********1224	\$258.90 USD

CHARGES				
Air Transportation Charges				
Base Fare	\$226.98 USD			
Taxes, Fees and Charges				
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD			
United States - Transportation Tax (US)	\$17.02 USD			
United States - Passenger Facility Charge (XF)	\$4.50 USD			
United States - Flight Segment Tax (ZP)	\$4.80 USD			
TICKET AMOUNT	\$258.90 USD			

Jennifer Vanderhart Room No. : 1133 Arrival : 04/23/23 **INVOICE** Departure : 04/27/23 Page No. : 1 of 2 Folio No. : 909676

Conf No. : 1195687

Group Code Cashier : JSILVERSTEIN

Company Name

Date	Description Charges		Credits	
04/23/23	Room Accommodation	453.60		
04/23/23	Massachusetts State Occupancy Tax	25.86		
04/23/23	County Occupancy Tax	29.48		
04/23/23	Convention Center Tax	12.47		
04/23/23	Tourism Assessment	6.80		
04/23/23	Hotel & Service Fees	5.00		
04/24/23	Room Accommodation 453.6			
04/24/23				
04/24/23	,			
04/24/23				
04/24/23	Convention Center Tax 12.47 Tourism Assessment 6.80			
04/24/23	Hotel & Service Fees 5.0			
04/25/23	Room Accommodation			
04/25/23	Massachusetts State Occupancy Tax	453.60 25.86		
04/25/23	County Occupancy Tax	• •		
04/25/23	Convention Center Tax	, ,		
04/25/23	Tourism Assessment 6.80			
04/25/23	Hotel & Service Fees 5.00			
04/26/23	Room Accommodation			
04/26/23	Room Accommodation 444.60 Massachusetts State Occupancy Tax 25.34			
04/26/23	County Occupancy Tax 28.90			
04/26/23	Convention Center Tax			
04/26/23	Tourism Assessment	6.67		
04/26/23	Hotel & Service Fees	5.00		
04/27/23	Visa XXXXXXXXXXXX1224 XX/XX	5,50	2,122.37	

Jennifer Vanderhart Room No. : 1133

Arrival : 04/23/23 INVOICE Departure : 04/27/23

Page No. : 2 of 2 Folio No. : 909676 Conf No. : 1195687

Group Code : Cashier : JSILVERSTEIN

Company Name :

Total 2,122.37 2,122.37

Balance 0.00

The following fees are excluded from the room rate and are calculated on a nightly basis: \$2.00 per room Service Fee; \$3.00 per room Hotel Fee. The \$3.00 Hotel Fee is 100% distributed among all Seaport Hotel hourly employees and does not represent a tip or service charge for wait staff employees, service employees, and service bartenders

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Residence Inn®
370 Congress Street, Boston, MA 02210 P 617.478.0840
Marriott.com/BOSFP

Jennifer/Dr Vanderhart Room: 516

Arrive: 27Apr23 Room Type: STLS
Number of Guests: 1

Rate: \$335.00 Clerk: UDB

Time: 12:48PM Depart: 05May23 Time: 09:42AM Folio Number: 50507

DATE	DESCRIPTION	CHARGES	CREDITS
27Apr23	Room Charge	380.00	
27Apr23	State Occupancy Tax	21.66	
27Apr23	City Tax	24.70	
27Apr23	Convention and Tourism Tax	16.15	
28Apr23	Room Charge	380.00	
28Apr23	State Occupancy Tax	21.66	
28Apr23	City Tax	24.70	
28Apr23	Convention and Tourism Tax	16.15	
29Apr23	Market Sundries	2.00	
29Apr23	State & Local Tax	0.14	
29Apr23	Garage Parking	39.00	
29Apr23	Room Charge	380.00	
29Apr23	State Occupancy Tax	21.66	
29Apr23	City Tax	24.70	
29Apr23	Convention and Tourism Tax	16.15	
30Apr23	Room Charge	419.00	
30Apr23	State Occupancy Tax	23.88	
30Apr23	City Tax	27.24	
30Apr23	Convention and Tourism Tax	17.81	
01May23	Room Charge	524.00	
01May23	State Occupancy Tax	29.87	
01May23	City Tax	34.06	
01May23	Convention and Tourism Tax	22.27	
02May23	Room Charge	614.00	
02May23	State Occupancy Tax	35.00	
02May23	City Tax	39.91	
02May23	Convention and Tourism Tax	26.10	
03May23	Room Charge	524.00	
03May23	State Occupancy Tax	29.87	
03May23	City Tax	34.06	
03May23	Convention and Tourism Tax	22.27	
04May23	Room Charge	335.00	
04May23	State Occupancy Tax	19.10	
04May23	City Tax	21.78	
04May23	Convention and Tourism Tax	14.24	
05May23	Visa		4182.13
,	C	ord #: \//VVVVVVVVVVVV1224/VVVV	

Card #: VIXXXXXXXXXXXX1224/XXXX Card Type: VISA Card Entry: MANUAL Approval Code: 05185D

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Residence Inn®
370 Congress Street, Boston, MA 02210 P 617.478.0840
Marriott.com/BOSFP

Jennifer/Dr Vanderhart

Arrive: 27Apr23

Room: 516

Room Type: STLS Number of Guests: 1

Rate: \$335.00

Clerk: UDB

Time: 12:48PM

Depart: 05May23

Time: 09:42AM

BALANCE:

0.00

Folio Number: 50507

DATE DESCRIPTION CHARGES CREDITS

Marriott Bonvoy Account # XXXXX2826. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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